Approved For Release 2000/08/16 : CIA-RDP81B00878R000500160023-0

THE FIREWEL CO., INC.
3695 BROADWAY
BUFFALO 25, NEW YORK

HQS Co

CUSTOMER ORDER NO.	CONTRACT NO.	DATE SHIPPED	INVOICE NO.
59-12555	TM-16	MARCH 31, 1959	8488, 8487

SHIP TO:

PROJECT SHOEHORN

MIRA LOMA AIR FORCE STATION

MIRA LOMA, CALIFORNIA

SALES ORDER NO.
4163 Rework

ORDER COMPLETE YES XX NO ___

NO. OF CARTONS	WEIGHT:
1	13 #

WAYBILL NO.
AE 20-39-94

ITEM	PART NUMBER	DESCRIPTION	QTY.	SERIAL NOS:
	SP-175-1-4.62	ech to Voc 55-13755		
1	F2448-2	HOSE	41	
2	F244807	HOSE	12	

HQS COPY

FOIAb3b1 [redacted]

RECEIVED BY

DATE 4-3-59

RECEIVING VOUCHER NO. 55-13720

RETURN THREE (3) SIGNED COPIES OF THIS DOCUMENT TO THE FIREWEL COMPANY.

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